

EXHIBIT MEMBER #3

Motley Rice - \$3,400.63

MR Case ID	Case Title	Bill Date	Description	Category Name	Amount
1 0999604.123	LTL Management LLC J&J Subsidiary	4/27/2023	New Jersey Lawyers Fund for Client Protection NJ 2023 assessment for PHV admission for John Baden in bankruptcy matter 23-12825-MBK	Court Costs	239.00
2 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 TRENTON PARKING AUTHORITY Travel to/from hearing on preliminary injunction Trenton, NJ Apr 18, 2023 - Apr 18, 2023	Ground Transportation (rental car,taxi,Uber)	12.00
3 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 Taxicab Travel to DC for TCC mtg Washington, DC Apr 24, 2023 - Apr 24, 2023	Ground Transportation (rental car,taxi,Uber)	22.00
4 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 Taxi Travel to DC for TCC mtg Washington, DC Apr 25, 2023 - Apr 25, 2023	Ground Transportation (rental car,taxi,Uber)	20.00
5 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 61501 - AMTRAK - NORTH Travel to DC for TCC mtg Washington, DC Apr 25, 2023 - Apr 25, 2023	Ground Transportation (rental car,taxi,Uber)	40.00
6 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 AMTRAK .COM 1130735053880 Travel to DC for TCC mtg Washington, DC Apr 24, 2023 - Apr 25, 2023	Ground Transportation (rental car,taxi,Uber)	293.00
7 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 EZ Pass Travel to DC for mtg Washington, DC Apr 24, 2023 - Apr 25, 2023	Ground Transportation (rental car,taxi,Uber)	5.00
10 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 Hearing on PI/TRO Trenton, NJ Apr 18, 2023 - Apr 18, 2023	Mileage	45.85
11 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 Travel to DC to meet with TCC Washington, DC Apr 24, 2023 - Apr 24, 2023	Mileage	17.69
12 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 Travel from TCC meeting Washington, DC Apr 25, 2023 - Apr 25, 2023	Mileage	17.69
14 0999604.123	LTL Management LLC J&J Subsidiary	5/8/2023	Daniel Lapinski 12962 FAIRMONT HOTELS WASH TCC meeting Washington, DC Apr 24, 2023 - Apr 25, 2023	Hotel Expense	451.05

16	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 Hilton Garden Inn TCC meeting Washington, DC May 15, 2023 - May 16, 2023	Meals	29.20
17	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 1515 BROADWAY GAR Travel to Brown Rudnick for mtg New York, NY May 02, 2023 - May 02, 2023	Ground Transportation (rental car,taxi,Uber)	42.00
18	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 EZ Pass Travel to Brown Rudnick for Mtg New York, NY May 02, 2023 - May 02, 2023	Ground Transportation (rental car,taxi,Uber)	18.76
19	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 Trenton Parking LTL Court Hearing Trenton, NJ May 09, 2023 - May 09, 2023	Ground Transportation (rental car,taxi,Uber)	12.00
20	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 EZ Pass TCC Meeting in DC Washington, DC May 15, 2023 - May 16, 2023	Ground Transportation (rental car,taxi,Uber)	5.00
21	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 WPA TRAIN STATION TCC Meeting in DC Washington, DC May 15, 2023 - May 16, 2023	Ground Transportation (rental car,taxi,Uber)	22.00
22	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 Amtrak TCC Meeting in DC Washington, DC May 15, 2023 - May 16, 2023	Ground Transportation (rental car,taxi,Uber)	118.00
23	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 Amtrak TCC meeting in DC Washington, DC May 15, 2023 - May 16, 2023	Ground Transportation (rental car,taxi,Uber)	208.00
24	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 Travel to Brown Rudnick for mtg New York, NY May 02, 2023 - May 02, 2023	Mileage	108.08
25	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 LTL Hearing Trenton, NJ May 09, 2023 - May 09, 2023	Mileage	45.85
26	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 TCC Meeting in DC Washington, DC May 15, 2023 - May 16, 2023	Mileage	35.37
27	0999604.123	LTL Management LLC J&J Subsidiary	6/12/2023	Daniel Lapinski 13051 TTC Meeting in DC Washington, DC May 15, 2023 - May 16, 2023	Mileage	35.37

3,400.63

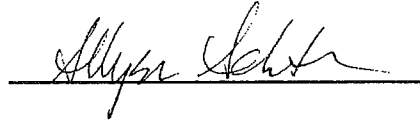
Exhibit MEMBER REPRESENTATIVE #3 Page 5 of 37

Motley Rice LLC (843) 216-9000
28 Bridgeside Blvd
Mt. Pleasant, SC 29464Operating Account 0107 W
Wells Fargo Bank, N.A.
67-776/532

178988

*** Void After 180 Days ***

Pay Exactly Two Hundred Thirty Nine and 00/100 Dollars

Date
04/27/23Amount
***\$239.00Pay to the
Order Of New Jersey Lawyers' Fund for Client Protection
NJ Lawyers Fund
PO Box 961
Trenton, NJ 08625-0961

SECURITY FEATURES INCLUDED. DETAILS ON BACK

⑈ 178988 ⑈

Check Num:	178988	Check Date	4/27/2023
MR-10128199	New Jersey Lawyers Fund for Client Prote	Baden-042720	239.00
	ction		
0999604.123	LTL Management LLC J&J Subsidiary		239.00
Total			239.00



"I will stand for my client's rights.
I am a trial lawyer."
-Ron Motley (1944-2013)

210 Lake Dr. East, Ste 101
Cherry Hill, NJ 08002
o. 856.667.0500 f. 856.667.5133

Helena V. Fonseca
Legal Assistant
direct: 856.382-4668
hfonseca@motleyrice.com

April 26, 2023

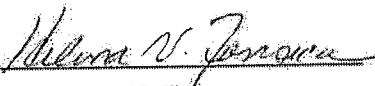
NJ Lawyers' Fund
P.O. Box 961
Trenton, NJ 08625

Re: In Re: LTL Management LLC
U.S. Bankruptcy Court, District of New Jersey; Case No. 3:23-bk-12825-MBK

Dear Sir/Madam:

Enclosed please find a check in the amount of \$239.00 and completed 2023 Assessment form for John A. Baden IV, Esquire in regard to the above-captioned matter. I have also enclosed the Order signed by the Honorable Michael B. Kaplan, U.S. Bankruptcy Judge on April 26, 2023, granting *Pro Hac Vice* admission to Mr. Baden in this matter.

Very truly yours,

By: 
Helena V. Fonseca
Legal Assistant

/hvf
Enclosures

MT. PLEASANT, SC | PROVIDENCE, RI | HARTFORD, CT | WASHINGTON, DC | NEW YORK, NY
MORGANTOWN, WV | CHARLESTON, WV | PHILADELPHIA, PA | CHERRY HILL, NJ

Motley Rice LLC, a South Carolina Limited Liability Corporation, engaged in the New Jersey practice of law through
Motley Rice New Jersey LLC. Esther Berezofsky attorney responsible for New Jersey practice.



Order Filed on April 26, 2023
by Clerk
U.S. Bankruptcy Court
District of New Jersey

UNITED STATES BANKRUPTCY COURT
DISTRICT OF NEW JERSEY

Caption in Compliance with D.N.J. LBR 9004-1(b)

Daniel R. Lapinski, Esq.
Motley Rice LLC
210 Lake Drive East, Suite 101
Cherry Hill, NJ 08002
Tel: 856-382-4670
Fax: 856-667-5133
Email: dlapinski@motleyrice.com
Attorneys for Talcum Powder Claimants

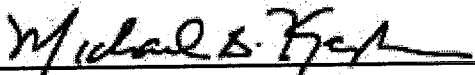
In Re:
LTL Management LLC

Case No.: 3:23-bk-12825-MBK
Adv. No.: 3:23-ap-1092-MBK
Chapter: 11
Judge: Michael B. Kaplan

ORDER FOR ADMISSION PRO HAC VICE

The relief set forth on the following page is **ORDERED**.

DATED: April 26, 2023


Honorable Michael B. Kaplan
United States Bankruptcy Judge

This matter having been brought before the Court on application for an Order For Admission Pro Hac Vice; and the Court having reviewed the moving papers of the applicant, out-of-state attorney, and considered this matter pursuant to Fed.R.Civ.Proc.78, D.N.J. L.Civ.R.101.1 and D.N.J. LBR 9010-1, and good cause having been shown; it is

ORDERED that John A. Baden IV be permitted to appear pro hac vice; provided that pursuant to D.N.J. L.Civ. R. 101.1(c)(4), an appearance as counsel of record shall be filed promptly by a member of the bar of this Court upon whom all notices, orders and pleadings may be served, and who shall promptly notify the out-of-state attorney of their receipt. Only an attorney at law of this Court may file papers, enter appearances for parties, sign stipulations, or sign and receive payments on judgments, decrees or orders, and it is further

ORDERED that the applicant shall arrange with the New Jersey Lawyers' Fund for Client Protection for payment of the annual fee, for this year and for any year in which the out-of-state attorney continues to represent a client in a matter pending in this Court in accordance with New Jersey Court Rule 1:28-2 and D.N.J. L. Civ. R. 101.1, said fee to be deposited within twenty (20) days of the date of the entry of this Order, and it is further

ORDERED that the \$150.00 fee required by D.N.J. L. Civ. R. 101(c)(3) for pro hac vice admission to the District Court for the District of New Jersey shall also be payable within twenty (20) days of entry of this Order. Payment in the form of a check must be payable to "Clerk, USDC" and forwarded to the Clerk of the United States District Court for the District of New Jersey at the following address:

United States District Court
District of New Jersey
Martin Luther King, Jr. Federal Building
50 Walnut Street
Newark, N.J. 07102
Attention: Pro Hac Vice Admissions

and it is further ORDERED that the applicant shall be bound by the Local Rules of the United States District Court for the District of New Jersey and the Local Rules of Bankruptcy Procedure for the District of New Jersey; and it is further

ORDERED that the Clerk shall forward a copy of this Order to the Treasurer of New Jersey Lawyers' Fund for Client Protection within 5 days of its date of entry.

rev. 8/1/15

TUE 04-18-23 07:42 P

FEE[BASE] \$ 12.00

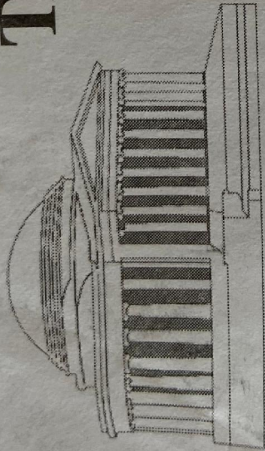
Total \$ 12.00

Card No. XXXX XXXX 2519

Charge Amount \$ 12.00

Change \$ 0.00

TAXICAB RECEIPT



Time: _____

Date: 4/24/23

Origin of trip: Union Station

Destination: Farmers Hotel

Fare: 22 Sign: _____

4/25/23

No. _____ Date _____

RECEIVED OF Taxi From Fairmont Hotel to
Union Station

_____ DOLLARS \$ 20.00

Amount of Account				
Amount Paid				
Balance Due				

BY _____

Receipt

L/R #13

T/D #02

Entry Time

Paid Time

Parking Time

Parking Fee

A Payment No.00015692

Ticket No.036456

04/24/2023 (Mon) 17:02

04/25/2023 (Tue) 17:36

1Day 0:34

Rate C \$40.00

VISA

Account #

Slip #

Auth Code

Credit Card Amount

*****2519

15861

0000081250

\$40.00

Total

\$40.00

Thank You for Your Visit

Please Come Again !

Union Station Parking

for TCC mtg.

Lapinski, Daniel

From: dlapinski <dlapinski@verizon.net>
Sent: Wednesday, April 26, 2023 3:10 PM
To: Lapinski, Daniel
Subject: FW: Amtrak: eTicket and Receipt for Your 04/24/2023 Trip - DANIEL LAPINSKI
Attachments: Lapinski Daniel 202304231736530087.pdf

CAUTION:EXTERNAL

Sent from my Verizon, Samsung Galaxy smartphone

----- Original message -----

From: etickets@amtrak.com
Date: 4/23/23 5:36 PM (GMT-05:00)
To: DLAPINSKI@VERIZON.NET
Subject: Amtrak: eTicket and Receipt for Your 04/24/2023 Trip - DANIEL LAPINSKI

SALES RECEIPT



Purchased: 04/23/2023 2:36 PM PTThank you for your purchase.

1. Retain this receipt for your records.
2. Show the QR code on the attached eTicket to the conductor or use the Amtrak app.

Merchant ID 007351 Massachusetts Ave NWWashington, DC 20001800-USA-RAILAmtrak.com

Reservation Number - 57D5BDPhiladelphia, PA - William H Gray III 30th St. Sta. to Washington, DC - Union Station
(Round-Trip)APRIL 23, 2023

Billing Information

DANIEL LAPINSKI28 BRIDGESIDE BLVD.MOUNT PLEASANT, SC 29464

Visa ending in 2519 (Purchase)Authorization Code 078293

Total \$293.00

Purchase Summary - Ticket Number 1130735053880

TRAIN 2167: Philadelphia, PA - William H Gray III 30th St. Sta. to Washington, DC - Union Station (Round-Trip)Depart
6:08 PM, Monday, April 24, 2023

1 ACELA BUSINESS CLASS SEAT

\$132.00

Car 6 - Seat 7D

Ticket Terms & Conditions CANCELLATION FEE MAY APPLY.ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER
SERVICE

Subtotal

\$132.00

TRAIN 2126: Washington, DC - Union Station to Philadelphia, PA - William H Gray III 30th St. Sta. (Round-Trip)Depart
6:55 PM, Tuesday, April 25, 2023

1 ACELA BUSINESS CLASS SEAT

\$161.00

Car 3 - Seat 5A

Ticket Terms & Conditions CANCELLATION FEE MAY APPLY.ACELA SERVICE, NO PARTIAL REFUND IF USED ON OTHER
SERVICE

Subtotal

\$161.00

Total Charged by Amtrak

\$293.00

Passengers

Daniel Lapinski

Important Information

- Tickets are non-transferable.
- Changes to your itinerary may affect your fare. Refund and exchange restrictions and penalties for failure to cancel unwanted travel may apply. If your travel plans change, contact us before departure to change your reservation. If you do not board your train, your entire reservation from that point will be canceled. If you board a different train without notifying us, you will have to pay for it separately; the conductor cannot apply the money paid for your prior reservation. For more information please visit [Amtrak.com/changes](https://www.amtrak.com/changes).
- Summary of Terms and Conditions: Ticket valid for carriage or refund (subject to the refund rules of the fare purchased) for twelve months after day of issue unless otherwise specified. Amtrak tickets may only be sold or issued by Amtrak or an authorized travel agent/tour operator. Tickets sold or issued by an unauthorized third party will be voided by Amtrak. This ticket is a contract of carriage which includes specific terms and conditions and a binding arbitration agreement between Amtrak and the ticket holder. The terms and conditions and arbitration agreement are available at [Amtrak.com/terms-and-conditions.html](https://www.amtrak.com/terms-and-conditions.html). Tickets sold for non-Amtrak service are subject to the tariffs of the providing carrier.
- Questions? Contact us online at [Amtrak.com/contact](https://www.amtrak.com/contact) or call 1-800-USA-RAIL (1-800-872-7245) or for text telephone (TTY) 1-800-523-6590.

Receipt 7 – EZ Pass 5.00 – No Receipt

Receipt 10 – Mileage 45.85 – No Receipt

Receipt 11 – Mileage 17.69 – No Receipt

Receipt 12 – Mileage 17.69 – No Receipt



2401 M Street, NW
Washington, DC USA 20037
T (202) 429-2400 F (202) 457-5010

Room : 0821
Folio # :
Cashier # : 5842
Page # : 1 of 1
Group Name HarrisMartin Publishing

HarrisMartin Publishing
Dan Lapinski
Unknown

Arrival : 04-24-23
Departure : 04-25-23

Date	Description	Additional Information		Charges	Credits
04-24-23	Room Charge			389.00	
04-24-23	Room Tax			62.05	
04-25-23	Visa	XXXXXXXXXXXX2519	XX/XX		451.05
Total				451.05	451.05
Balance Due				0.00	

Thank you for choosing to stay at Fairmont Washington D.C., Georgetown.
To provide feedback about your stay, please contact Mark Huntley, General Manager, at Mark.Huntley@fairmont.com.
Additionally, we welcome feedback about your memorable stay on Trip Advisor at www.tripadvisor.com, or via our community forum at <http://www.fairmontmoments.com/>. We hope to be your D.C. hotel-of-choice again in the future!



05/15/23 18:45

SALES DRAFT

HILTON GARDEN INN
815 14TH ST NW
WASHINGTON, DC, 20005

MERCH ID:
SERVER: Glynn
TERMINAL: 629

American Express

NAME: LAPINSKI/DANIEL R
NUMBER: XXXXXXXXXXXX1000
EXPIRE: XX/XX
AUTH: 860703
AMOUNT: 24.20

CHECK: 6295243
TABLE: 71

TOTAL: 24.20

GRATUITY:

TOTAL: 29.70

I agree to pay above total
amount according to my card
issuer agreement.

X SIGNATURE

Customer Copy

1515 Broadway Garage LLC Ticket: 956430
1515 Broadway C90FMZ
New York, NY 10003 Gray Lexus
DCA License: 2098314 STANDARD
(646) 442-9263

Enter: 05/02/2023 12:26PM Rate: \$35.48
Exit: 05/02/2023 04:39PM Tax: \$6.52
Duration: 4h12m Total: \$42.00

Credit (Visa) PAYMENTS \$42.00

DATE TIME: 2023/05/02 04:39:27 PM
TRANS TYPE: SALE ENTRY METHOD: Chip Read
CARD TYPE: Visa APP LABEL: VISA CREDIT
APPROVAL: 026044 STATUS: A
REF: 122607059963 TUR: 0080008000
CVN: Signature
PAN: 2519
NAME: LAPINSKI/DAN
EXP: **/**

Approval
AMOUNT USD \$42.00

I agree to pay above total amount according to
card issuer agreement.

LAPINSKI/DAN

Please allow up to 45min for your car to be deli
vered.

CUSTOMER COPY

Receipt 18 – EZPass 18.00 – No Receipt

TUE 05-09-23 05:09 P

FEE[BASE] \$ 12.00

Token Credit \$ 12.00

Total \$ 0.00

Change \$ 0.00

Receipt 20 – EZPass 5.00 – No Receipt

PURCHASE RECEIPT		TICKET COUPON		C		Riders		AMTRAK		Baggage	
I acknowledge receipt of this ticket and agree to accept billing to the credit card identified below.		01 of 01		Date of Issue		Place of Issue		Res. #		Name of Passenger	
X		16May230316PM		WAS		800-USA-RAIL		RES# 6CE9A0-160523		WASHINGTON, DC	
Name of Passenger LAPINSKI/DANIEL		Riders		Carrier		Train		Status		From	
From		To		2172 WAS-WIL		16May23		\$ 208.00		To	
Endorsement/Restrictions		Not Valid Before/After		Accom		Space/Car		Carrier		Train	
								Accom		Space/Car	
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION											
Form of Payment		AX 1000 \$208.00		Tkt. Ptr.		Rail Fare		Accom Charge		Form of Payment	
MERCH ID		AUTH CODE		Pricing		Fare Plans		Total		Refund/Exchange Penalties May Apply	
06799		07697		NOT VALID FOR TRAVEL		098191866776		SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.		OTHER TERMS AND CONDITIONS APPLY	
Total Charge		\$208.00		NRPT 96		STOCK CONTROL NO.		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK		PASSENGER RECEIPT	

PURCHASE RECEIPT		TICKET COUPON		C		Riders		AMTRAK		Baggage	
I acknowledge receipt of this ticket and agree to accept billing to the credit card identified below.		01 of 01		Date of Issue		Place of Issue		Res. #		Name of Passenger	
X		15May230113PM		WIL		800-USA-RAIL		RES# 6BB357-150523		WASHINGTON, DC	
Name of Passenger LAPINSKI/DANIEL		Riders		Carrier		Train		Status		From	
From		To		125 WIL-WAS		15May23		\$ 118.00		To	
Endorsement/Restrictions		Not Valid Before/After		Accom		Space/Car		Carrier		Train	
								Accom		Space/Car	
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION											
Form of Payment		AX 1000 \$118.00		Tkt. Ptr.		Rail Fare		Accom Charge		Form of Payment	
MERCH ID		AUTH CODE		Pricing		Fare Plans		Total		Refund/Exchange Penalties May Apply	
09984		161011		NOT VALID FOR TRAVEL		068010255202		SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.		OTHER TERMS AND CONDITIONS APPLY	
Total Charge		\$118.00		NRPT 68		STOCK CONTROL NO.		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK		PASSENGER RECEIPT	

The Wilmington Parking Authority
625 Orange Street
Wilmington, DE
19801

Receipt 8578/0662 05/16/23 17:11:14

010100 Pay Parking Ticket \$ 22.00
05/15/23 13:06 - 05/16/23 17:11
Length of stay: 1 Dv. 4 Hr. 5 Min.
029913778500116131354719502?

Total Amount \$ 22.00
Credit Visa \$ 22.00

Visa

LAPINSKI/DAN
Customer No. XXXX XXXX 2519
Amount = \$ 22.00

** Thank you **
** Open 24 hours **

AMTRAK PURCHASE RECEIPT		B Ticket Coupon 01 of 01		C		Riders AMTRAK		Baggage	
I acknowledge receipt of this ticket and agree to accept billing to the credit card identified below.		Date of Issue		Place of Issue		Res. #		Name of Passenger	
X		16May230316PM		WAS		800-USA-RAIL		WASHINGTON, DC	
Name of Passenger		Riders		Type Rider		Status		From	
LAPINSKI/DANIEL				RES# 6CE9A0-160523				To	
From		Carrier		Train		Date		Carrier	
To		Train		Date		Time		Train	
2172 WAS-WIL 16May23 \$ 208.00		Accom		Space/Car		Date		Accom	
Endorsement/Restrictions		Not Valid Before/After		Accom		Space/Car		Date	
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION									
Form of Payment		Fare Plan		Tkt. Ptr.		Form of Payment		Rail Fare	
AX 1000 \$208.00		AUTH CODE		NOT VALID FOR TRAVEL		Fare Plans		Accom Charge	
MERCHANT ID		Pricing		098191866776		REFUND/EXCHANGE PENALTIES MAY APPLY		Total	
06799		307697		SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.		OTHER TERMS AND CONDITIONS APPLY		No.	
Accom Charge		NRPT 96		STOCK CONTROL NO.		Date of Issue		Reservation #	
Total Charge		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK		PASSENGER RECEIPT					
\$208.00									

AMTRAK PURCHASE RECEIPT		B Ticket Coupon 01 of 01		C		Riders AMTRAK		Baggage	
I acknowledge receipt of this ticket and agree to accept billing to the credit card identified below.		Date of Issue		Place of Issue		Res. #		Name of Passenger	
X		15May230113PM		WIL		800-USA-RAIL		WASHINGTON, DC	
Name of Passenger		Riders		Type Rider		Status		From	
LAPINSKI/DANIEL				RES# 6BB357-150523				To	
From		Carrier		Train		Date		Carrier	
To		Train		Date		Time		Train	
125 WIL-WAS 15May23 \$ 118.00		Accom		Space/Car		Date		Accom	
Endorsement/Restrictions		Not Valid Before/After		Accom		Space/Car		Date	
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION									
Form of Payment		Fare Plan		Tkt. Ptr.		Form of Payment		Rail Fare	
AX 1000 \$118.00		AUTH CODE		NOT VALID FOR TRAVEL		Fare Plans		Accom Charge	
MERCHANT ID		Pricing		068010255202		REFUND/EXCHANGE PENALTIES MAY APPLY		Total	
09984		161011		SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.		OTHER TERMS AND CONDITIONS APPLY		No. of	
Accom Charge		NRPT 68		STOCK CONTROL NO.		Date of Issue		Reservation #	
Total Charge		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK		PASSENGER RECEIPT					
\$118.00									

The Wilmington Parking Authority
625 Orange Street
Wilmington, DE
19801

Receipt 8578/0662/662 05/16/23 17:11:14

010100 Pay Parking Ticket \$ 22.00

05/15/23 13:06 - 05/16/23 17:11

Length of stay: 1 Dv. 4 Hr. 5 Min.

029813778500116131354719502?

Total Amount \$ 22.00

Credit Visa \$ 22.00

Visa

LAPINSKI/DAN
Customer No. xxxx xxxx 2519
Amount = \$ 22.00

** Thank you **
** Open 24 hours **

PURCHASE RECEIPT		TICKET COUPON		C		Riders		AMTRAK		Baggage	
I acknowledge receipt of this ticket and agree to accept billing to the credit card identified below.		01 of 01		Date of Issue		Place of Issue		Res. #		Name of Passenger	
X		16May230316PM		WAS		800-USA-RAIL		RES# 6CE9A0-160523		WASHINGTON, DC	
Name of Passenger LAPINSKI/DANIEL		Riders		Carrier		Train		Status		From	
From		2172 WAS-WIL		16May23		\$ 208.00		Date		To	
To		Endorsement/Restrictions		Not Valid Before/After		Accom		Space/Car		Carrier	
										Train	
										Date	
										Accom	
										Space/Car	
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION											
Form of Payment		AX 1000 \$208.00		Tkt. Ptr.		Rail Fare		Accom Charge		Form of Payment	
MERCH ID		AUTH CODE		Pricing		Fare Plans		Total		Refund/Exchange Penalties May Apply	
06799		07697		NOT VALID FOR TRAVEL		098191866776		SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.		OTHER TERMS AND CONDITIONS APPLY	
Accom Charge		098191866776		NRPT 96		STOCK CONTROL NO.		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK		PASSENGER RECEIPT	
Total Charge		\$208.00									

PURCHASE RECEIPT		TICKET COUPON		C		Riders		AMTRAK		Baggage	
I acknowledge receipt of this ticket and agree to accept billing to the credit card identified below.		01 of 01		Date of Issue		Place of Issue		Res. #		Name of Passenger	
X		15May230113PM		WIL		800-USA-RAIL		RES# 6BB357-150523		WASHINGTON, DC	
Name of Passenger LAPINSKI/DANIEL		Riders		Carrier		Train		Status		From	
From		125 WIL-WAS		15May23		\$ 118.00		Date		To	
To		Endorsement/Restrictions		Not Valid Before/After		Accom		Space/Car		Carrier	
										Train	
										Date	
										Accom	
										Space/Car	
PLEASE REFER TO YOUR ETICKET TRAVEL DOCUMENT FOR ADDITIONAL FARE RESTRICTION INFORMATION											
Form of Payment		AX 1000 \$118.00		Tkt. Ptr.		Rail Fare		Accom Charge		Form of Payment	
MERCH ID		AUTH CODE		Pricing		Fare Plans		Total		Refund/Exchange Penalties May Apply	
09984		161011		NOT VALID FOR TRAVEL		068010255202		SEE REVERSE SIDE FOR CONDITIONS OF CONTRACT.		OTHER TERMS AND CONDITIONS APPLY	
Accom Charge		068010255202		NRPT 68		STOCK CONTROL NO.		TKT NO - DO NOT MARK OR STAMP IN THIS BLOCK		PASSENGER RECEIPT	
Total Charge		\$118.00									

The Wilmington Parking Authority
625 Orange Street
Wilmington, DE
19801

Receipt 8578/0662/662 05/16/23 17:11:14

010100 Pay Parking Ticket \$ 22.00

05/15/23 13:06 - 05/16/23 17:11

Length of stay: 1 Dv. 4 Hr. 5 Min.

029813778500116131354719502?

Total Amount \$ 22.00

Credit Visa \$ 22.00

Visa

LAPINSKI/DAN
Customer No. XXXX XXXX 2519
Amount = \$ 22.00

** Thank you **
** Open 24 hours **

Receipt 24 – Mileage 108.08 – No Receipt

Receipt 25 – Mileage 45.85 – No Receipt

Receipt 26 – Mileage 35.37 – No Receipt

Receipt 27 – Mileage 35.37 – No Receipt

HILTON GARDEN INN WASHINGTON DC - DOWNTOWN 815 14TH NW WASHINGTON, DC 20005 United States of America TELEPHONE 202-783-7800 • FAX 202-783-7801 Reservations www.hilton.com or 1 800 HILTONS
--

LAPINSKI, DANIEL

Room No: 808/Q2
Arrival Date: 5/15/2023 3:38:00 PM
Departure Date: 5/16/2023 1:59:00 PM
Adult/Child: 1/0
Cashier ID: MRODBHAJON1
Room Rate: 399.18
AL:
HH # 218523792 GOLD
VAT #
Folio No/Che 1210673 A

UNITED STATES OF AMERICA

Confirmation Number: 3383756686

HILTON GARDEN INN WASHINGTON DC - DOWNTOWN 5/16/2023 1:58:00 PM

DATE	REF NO	DESCRIPTION	CHARGES
5/15/2023	6084445	GUEST ROOM	\$399.18
5/15/2023	6084445	WASHINGTON, DC ROOM TAX	\$63.67
5/16/2023	6084765	AX *1000	(\$462.85)
BALANCE			\$0.00

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CREDIT CARD DETAIL

APPR CODE	809041	MERCHANT ID	0000059899
CARD NUMBER	AX *1000	EXP DATE	12/26
TRANSACTION ID	6084765	TRANS TYPE	Sale

Princeton Marriott at Forrestal
Iron & Ivy
100 College Road East
Princeton, New Jersey 08540

Check No : 3737
Table No : 0
Server : 191547 LINDSAY
Name on Card: LINDSAY DANIEL R
Acct Num : XXXXXXXXXXXX1000
Expiry Date : **/**
Card Type : AMEX
Trans Type : Authorize
Trans Date : 6/29/2023
Trans Time : 6:07 PM
Entry Mode : Chip
Auth Code : 885597
Resp Code : 00
Mode : Issuer
App Label : AMERICAN EXPRESS
AID : A000000025010801
ARC : 00
TVR : 0000008000
TSI : F800
IAD : 0658010360A806

00 Approved - Thank You 000

Subtotal : USD\$ 42.65

Gratuuity :

Total : 81.65

X _____
Signature

I Agree to pay total amount as
per the Card Issuer Agreement.
Merchant Copy

Receipt 30 – Mileage 45.85 – No Receipt

Receipt 31 – Mileage 45.85 – No Receipt



MARRIOTT

PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

1412	LAPINSKI/D	234.00	06/13/23	12:00	56087
ROOM	NAME	RATE	DEPART	TIME	ACCT#
CK	OT TRAVEL		06/12/23	19:32	
TYPE			ARRIVE	TIME	
93					
ROOM	ADDRESS	PAYMENT			MBV#: XXXXX8654
CLERK					
DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE	
06/12	TR ROOM	1412, 1	234.00		
06/12	ROOM TAX	1412, 1	15.50		
06/12	OCC TAX	1412, 1	11.70		
06/12	MUNI TX	1412, 1	7.02		
06/13	VS CARD			\$268.22	

TO BE SETTLED TO: VISA CURRENT BALANCE .00

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Signature X



MARRIOTT

PRINCETON MARRIOTT FORRESTAL

GUEST FOLIO

2130	LAPINSKI/DANIEL	199.00	06/30/23	11:02	57347	54411
ROOM	NAME	RATE	DEPART	TIME	ACCT#	GROUP
GDA	LTL TRIAL		06/27/23	21:28		
TYPE	19 BRIAR COURT		ARRIVE	TIME		
11	SOUTH ORANGE NJ 07079					
ROOM		AXXXXXXXXXXXXX1000			MBV#:	
CLERK	ADDRESS	PAYMENT				

DATE	REFERENCES	CHARGES	CREDITS	BALANCES DUE
------	------------	---------	---------	--------------

06/27	GP ROOM	2130, 1	199.00	
06/27	ROOM TAX	2130, 1	13.18	
06/27	OCC TAX	2130, 1	9.95	
06/27	MUNI TX	2130, 1	5.97	
06/28	GP ROOM	2130, 1	199.00	
06/28	ROOM TAX	2130, 1	13.18	
06/28	OCC TAX	2130, 1	9.95	
06/28	MUNI TX	2130, 1	5.97	
06/29	GP ROOM	2130, 1	199.00	
06/29	ROOM TAX	2130, 1	13.18	
06/29	OCC TAX	2130, 1	9.95	
06/29	MUNI TX	2130, 1	5.97	
06/30	CCARD-AX		684.30	

PAYMENT RECEIVED BY: AMERICAN EXPRESS XXXXXXXXXXXX1000

***** AUTHORIZATION *****

APPROVED Card Type: AMEX Card Entry: CHIP Acct #: *****1000 Approval Code: 809276

***** EMV AUTHORIZATION *****

App Label: AMERICAN EXPRESS Mode: Issuer

AID: A000000025010801 TVR: 0000008000 IAD: 0658010360A406 TSI: E800 ARC: 00 AC: DEB9A700805C5FB2

CVM: 5E0300

.00

===== EXP. REPORT SUMMARY =====

06/27	GP ROOM	199.00	
	ROOM TAX	13.18	
	OCC TAX	9.95	
	MUNI TX	5.97	
06/28	GP ROOM	199.00	
	ROOM TAX	13.18	
	OCC TAX	9.95	
	MUNI TX	5.97	
06/29	GP ROOM	199.00	
	ROOM TAX	13.18	
	OCC TAX	9.95	
	MUNI TX	5.97	

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Signature X